

ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WMS 3/31/84

DATE 08/09/95		AMOUNT OF CHECK \$5,000.00	
VENDOR NUMBER/ACCOUNT NUMBER		CHECK TO BE DATED Aug-10-95	
ISSUE CHECK TO: New York State Fair 581 State Fair Blvd. Syracuse, NY 13209			
EXPLANATION Payment for NYS Fair Program			
SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB R.J. Reynolds - NYS Fair Program			
MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS) N/A			
CALL FOR CHECK PICK-UP NAME			EXT.
RELATED AR/AC/CA/CONTRACT NO.			
G/L CODE	OTHER REQ. CODE	AMOUNT	
04-41-0110-0000-000		5,000.00	
APPROVAL AUTHORITY R.C. Farmer R.C. FARMER		REQUESTOR SIGNATURE E.T. Brzezicki E.T. BRZEZICKI	
		EXT. (716) 634-4170	

51860 7332

ACCOUNTS PAYABLE VOUCHER

RJRT Form 57 - WMS 3/31/84

DATE 08/09/95		AMOUNT OF CHECK \$12,500.00	
VENDOR NUMBER/ACCOUNT NUMBER		CHECK TO BE DATED Aug-09-95	
ISSUE CHECK TO: American Marketing & Motorsports Group, Inc. 26 Garden Street New York Mills, NY 13417			
EXPLANATION Payment for NYS Fair Program			
SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB R.J. Reynolds - NYS Fair Program			
MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS) N/A			
CALL FOR CHECK PICK-UP NAME			EXT.
RELATED AR/AC/CA/CONTRACT NO.			
G/L CODE	OTHER REQ. CODE	AMOUNT	
04-41-0110-0000-000		12,500.00	
APPROVAL AUTHORITY R.C. Farmer R.C. FARMER		REQUESTOR SIGNATURE E.T. Brzezicki E.T. BRZEZICKI	
		EXT. (716) 634-4170	

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